CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHRISTIAN CHESSON
1 Lakeshore Dr. Suite 1800
Lake Charles, LA 70629

2. Office Sought (Include title of office as well

District Attorney
Calcasieu
14

3. Date of Primary   11/4/2014

This report covers from   9/26/2014   through   10/15/2014

4. Type of Report:

——— 180th day prior to primary	——— 40th day after general
——— 90th day prior to primary	——— Annual (future election)
——— 30th day prior to primary	——— Supplemental (past election)
__X__ 10th day prior to primary	
——— 10th day prior to general	——— Amendment to prior report

5. FINAL REPORT if:

——— Withdrawn   ——— Filed after the election AND all loans and debts paid

——— Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH BANK
834 N Lakeshore Dr.
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report   MARY C HOFFMAN

Daytime Telephone   225-275-1904

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This   27th   day of   October   ,   2014   .

__Christian Chesson__   __337-436-5297__
Signature of Candidate/Chairperson   Daytime Telephone
(To be signed by Chairperson *only* if report by principal campaign committee)

_____   _____
Signature of Treasurer   Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**	Chairperson: Christian Chesson

CHESSON FOR DISTRICT ATTORNEY
27 Carriage Lane
Lake Charles, LA 70605

Name and Address of **Committee's Chairman**

CHRISTIAN CHESSON
1 Lakeshore Dr. Suite 1800
Lake Charles, LA 70629

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 0.00
2. In-kind Contributions (Schedule A-2)	$ 1,500.00
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 1,500.00
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 46,100.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 47,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 44,463.64
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 0.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 44,463.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$ 3,634.19
15. *Plus* total receipts this period (Line 8 above)	$ 47,600.00
16. *Less* total disbursements this period (Line 13 above)	$ 44,463.64
17. *Less* in-kind contributions (Line 2 above)	$ 1,500.00
18. Funds on hand at close of reporting period	$ 5,270.55

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	$ 47,600.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Campaign Office Space	10/15/2014	$1,500.00	$16,472.15
4. SUBTOTAL (this page)			$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			$ 1,500.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

SUBTOTAL (this page) _____ $0.00   TOTAL (complete only on last page of this schedule) _____ $ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

---

1. Name and address of lender

   CHRISTIAN CHESSON
   1 Lakeshore Dr. Suite 1800
   Lake Charles, LA 70629

2. a. Date* ___7/3/2014___ b. Interest rate ___0.00___ %(a.p.r.)

   c. Amount borrowed* . . . . $ ___7,000.00___

   d. Balance due . . . . $ ___7,000.00___

   *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

   OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

---

1. Name and address of lender

   CHRISTIAN CHESSON
   1 Lakeshore Dr. Suite 1800
   Lake Charles, LA 70629

2. a. Date* ___8/18/2014___ b. Interest rate ___0.00___ %(a.p.r.)

   c. Amount borrowed* . . . . $ ___8,165.34___

   d. Balance due . . . . $ ___8,165.34___

   *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

   OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

---

1. Name and address of lender

   CHRISTIAN CHESSON
   1 Lakeshore Dr. Suite 1800
   Lake Charles, LA 70629

2. a. Date* ___8/20/2014___ b. Interest rate ___0.00___ %(a.p.r.)

   c. Amount borrowed* . . . . $ ___1,500.00___

   d. Balance due . . . . $ ___1,500.00___

   *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

   OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

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---

1. Name and address of lender

   CHRISTIAN CHESSON
   1 Lakeshore Dr. Suite 1800
   Lake Charles, LA 70629

2. a. Date* ___8/25/2014___ b. Interest rate ___0.00___%(a.p.r.)

   c. Amount borrowed* . . . . $ ___10,000.00___

   d. Balance due . . . . $ ___10,000.00___

   *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
   OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

---

1. Name and address of lender

   CHRISTIAN CHESSON
   1 Lakeshore Dr. Suite 1800
   Lake Charles, LA 70629

2. a. Date* ___9/3/2014___ b. Interest rate ___0.00___%(a.p.r.)

   c. Amount borrowed* . . . . $ ___200.00___

   d. Balance due . . . . $ ___200.00___

   *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
   OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

---

1. Name and address of lender

   CHRISTIAN CHESSON
   1 Lakeshore Dr. Suite 1800
   Lake Charles, LA 70629

2. a. Date* ___9/9/2014___ b. Interest rate ___0.00___%(a.p.r.)

   c. Amount borrowed* . . . . $ ___4,100.00___

   d. Balance due . . . . $ ___4,100.00___

   *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
   OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

---

1. Name and address of lender

   CHRISTIAN CHESSON
   1 Lakeshore Dr. Suite 1800
   Lake Charles, LA 70629

2. a. Date*   9/12/2014   b. Interest rate   0.00 %(a.p.r.)

   c. Amount borrowed* . . . . $ 1,900.00

   d. Balance due . . . . $ 1,900.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ _____

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3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

---

1. Name and address of lender

   CHRISTIAN CHESSON
   1 Lakeshore Dr. Suite 1800
   Lake Charles, LA 70629

2. a. Date*   9/12/2014   b. Interest rate   0.00 %(a.p.r.)

   c. Amount borrowed* . . . . $ 2,500.00

   d. Balance due . . . . $ 2,500.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ _____

---

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

---

1. Name and address of lender

   CHRISTIAN CHESSON
   1 Lakeshore Dr. Suite 1800
   Lake Charles, LA 70629

2. a. Date*   9/16/2014   b. Interest rate   0.00 %(a.p.r.)

   c. Amount borrowed* . . . . $ 2,000.00

   d. Balance due . . . . $ 2,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ _____

---

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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---

1. Name and address of lender

   CHRISTIAN CHESSON
   1 Lakeshore Dr. Suite 1800
   Lake Charles, LA 70629

2. a. Date* _____9/17/2014_____   b. Interest rate _____0.00__ %(a.p.r.)

   c. Amount borrowed* . . . . $ _____4,000.00__

   d. Balance due . . . . $ _____4,000.00__

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

---

1. Name and address of lender

   CHRISTIAN CHESSON
   1 Lakeshore Dr. Suite 1800
   Lake Charles, LA 70629

2. a. Date* _____9/19/2014_____   b. Interest rate _____0.00__ %(a.p.r.)

   c. Amount borrowed* . . . . $ _____3,000.00__

   d. Balance due . . . . $ _____3,000.00__

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

---

1. Name and address of lender

   CHRISTIAN CHESSON
   1 Lakeshore Dr. Suite 1800
   Lake Charles, LA 70629

2. a. Date* _____9/25/2014_____   b. Interest rate _____0.00__ %(a.p.r.)

   c. Amount borrowed* . . . . $ _____1,400.00__

   d. Balance due . . . . $ _____1,400.00__

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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1. Name and address of lender	2. a. Date* __9/25/2014__ b. Interest rate __0.00__ %(a.p.r.)
CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	c. Amount borrowed* . . . . $ __1,700.00__ d. Balance due . . . . $ __1,700.00__ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date* __9/25/2014__ b. Interest rate __0.00__ %(a.p.r.)
CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	c. Amount borrowed* . . . . $ __2,000.00__ d. Balance due . . . . $ __2,000.00__ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date* __9/25/2014__ b. Interest rate __0.00__ %(a.p.r.)
CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	c. Amount borrowed* . . . . $ __3,500.00__ d. Balance due . . . . $ __3,500.00__ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

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---

1. Name and address of lender

CHRISTIAN CHESSON
1 Lakeshore Dr. Suite 1800
Lake Charles, LA 70629

2. a. Date* 9/30/2014 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* . . . . $ 2,000.00

d. Balance due . . . . $ 2,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ _____

---

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

---

1. Name and address of lender

CHRISTIAN CHESSON
1 Lakeshore Dr. Suite 1800
Lake Charles, LA 70629

2. a. Date* 9/29/2014 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* . . . . $ 1,700.00

d. Balance due . . . . $ 1,700.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ _____

---

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

---

1. Name and address of lender

CHRISTIAN CHESSON
1 Lakeshore Dr. Suite 1800
Lake Charles, LA 70629

2. a. Date* 10/1/2014 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* . . . . $ 3,500.00

d. Balance due . . . . $ 3,500.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ _____

---

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

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---

1. Name and address of lender

   CHRISTIAN CHESSON
   1 Lakeshore Dr. Suite 1800
   Lake Charles, LA 70629

2. a. Date* _____10/6/2014_____   b. Interest rate _____0.00_____ %(a.p.r.)

   c. Amount borrowed* . . . . $ _____2,000.00_____

   d. Balance due . . . . $ _____2,000.00_____

   *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

   OPTIONAL: Total amount of credit available $ _____

---

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

---

1. Name and address of lender

   CHRISTIAN CHESSON
   1 Lakeshore Dr. Suite 1800
   Lake Charles, LA 70629

2. a. Date* _____10/7/2014_____   b. Interest rate _____0.00_____ %(a.p.r.)

   c. Amount borrowed* . . . . $ _____2,000.00_____

   d. Balance due . . . . $ _____2,000.00_____

   *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

   OPTIONAL: Total amount of credit available $ _____

---

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

---

1. Name and address of lender

   CHRISTIAN CHESSON
   1 Lakeshore Dr. Suite 1800
   Lake Charles, LA 70629

2. a. Date* _____10/7/2014_____   b. Interest rate _____0.00_____ %(a.p.r.)

   c. Amount borrowed* . . . . $ _____2,000.00_____

   d. Balance due . . . . $ _____2,000.00_____

   *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

   OPTIONAL: Total amount of credit available $ _____

---

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

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---

1. Name and address of lender

CHRISTIAN CHESSON
1 Lakeshore Dr. Suite 1800
Lake Charles, LA 70629

2. a. Date* _____10/7/2014_____ b. Interest rate _____0.00_____ %(a.p.r.)

   c. Amount borrowed* . . . . $ _____7,400.00_____

   d. Balance due . . . . $ _____7,400.00_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

---

1. Name and address of lender

CHRISTIAN CHESSON
1 Lakeshore Dr. Suite 1800
Lake Charles, LA 70629

2. a. Date* _____10/9/2014_____ b. Interest rate _____0.00 %(a.p.r.)

   c. Amount borrowed* . . . . $ _____8,000.00_____

   d. Balance due . . . . $ _____8,000.00_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

---

1. Name and address of lender

CHRISTIAN CHESSON
1 Lakeshore Dr. Suite 1800
Lake Charles, LA 70629

2. a. Date* _____10/10/2014_____ b. Interest rate _____0.00 %(a.p.r.)

   c. Amount borrowed* . . . . $ _____7,500.00_____

   d. Balance due . . . . $ _____7,500.00_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date* __10/14/2014__ b. Interest rate __0.00__ %(a.p.r.)
CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	c. Amount borrowed* . . . . $ __10,000.00__ d. Balance due . . . . $ __10,000.00__ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors	4. Repayments this period

		4. Repayments this period		
		Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THEBUMPERSTICKER.COM 612 W. 34th St. Austin, TX 78705	09/26/2014	Campaign Printing	$ 60.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	09/28/2014	Campaign Advertising	$ 976.54
DANIEL GOODLEY 2004 Evelyn St. Lake Charles, LA 70601	09/29/2014	Campaign Worker	$ 500.00
TROOP MEDIA 312 Pujo St. Lake Charles, LA 70601	09/29/2014	Campaign Advertising	$ 1,850.00
BARBE HIGH SCHOOL 2200 West McNeese Lake Charles, LA 70605	09/30/2014	Donation	$ 10.00
IOWA HIGH SCHOOL 401 W. Miller Ave. Iowa, LA 70647	09/30/2014	Donation	$ 20.00
LAGNIAPPE 2906 Deaton St. Lake Charles, LA 70601	09/30/2014	Campaign Advertising	$ 2,415.00
LEROY JULIAN 2802 East 11th St. Lake Charles, LA 70615	09/30/2014	Campaign Worker	$ 150.00
3. SUBTOTAL (optional)			$5,981.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIDSOUTH BANK 834 N Lakeshore Dr. Lake Charles, LA 70601	09/30/2014	Campaign Bank Fee	$ 29.00
MIDSOUTH BANK 834 N Lakeshore Dr. Lake Charles, LA 70601	09/30/2014	Campaign Bank Fee	$ 29.00
RIDGE LACASSINE 2208 Walker Dr. Westlake, LA 70669	09/30/2014	Campaign Worker	$ 100.00
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Parkway Lake Charles, LA 70611	09/30/2014	Donation	$ 25.00
SULPHUR HIGH SCHOOL 100 Sycamore St. Sulphur, LA 70663	09/30/2014	Donation	$ 30.00
THRIFTY NICKLE 2150 E. College St. Lake Charles, LA 70601	09/30/2014	Campaign Advertising	$ 477.95
WALKER WILLIAMS 4310 Ryan St. Lake Charles, LA 70605	09/30/2014	Campaign Consultant	$ 300.00
WASHINGTON MARION HIGH 2802 Pineview St Lake Charles, LA 70615	09/30/2014	Donation	$ 5.00
3. SUBTOTAL (optional)			$995.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTLAKE KEY CLUB 1000 Garden Dr. Westlake, LA 70669	09/30/2014	Donation	$ 25.00
DEQUINCY HIGH SCHOOL 201 N. Overton St. DeQuincy, LA 70633	10/01/2014	Donation	$ 10.00
MIDSOUTH BANK 834 N Lakeshore Dr. Lake Charles, LA 70601	10/01/2014	Campaign Bank Fee	$ 29.00
MIDSOUTH BANK 834 N Lakeshore Dr. Lake Charles, LA 70601	10/01/2014	Campaign Bank Fee	$ 29.00
PRLOG 2211 North First St. San Jose, CA 95131	10/02/2014	Campaign Advertising	$ 349.00
WALKER WILLIAMS 4310 Ryan St. Lake Charles, LA 70605	10/02/2014	Campaign Consultant	$ 400.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/06/2014	Campaign Advertising	$ 849.37
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/06/2014	Campaign Advertising	$ 850.89
3. SUBTOTAL (optional)			$2,542.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIDSOUTH BANK 834 N Lakeshore Dr. Lake Charles, LA 70601	10/06/2014	Campaign Bank Fee	$ 29.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/07/2014	Campaign Advertising	$ 813.21
LEROY JULIAN 2802 East 11th St. Lake Charles, LA 70615	10/07/2014	Campaign Worker	$ 200.00
MIDSOUTH BANK 834 N Lakeshore Dr. Lake Charles, LA 70601	10/07/2014	Campaign Bank Fee	$ 29.00
MIDSOUTH BANK 834 N Lakeshore Dr. Lake Charles, LA 70601	10/07/2014	Campaign Bank Fee	$ 29.00
MIDSOUTH BANK 834 N Lakeshore Dr. Lake Charles, LA 70601	10/07/2014	Campaign Bank Fee	$ 29.00
PRINCESS JONES 2802 East 11th St. Lake Charles, LA 70615	10/07/2014	Campaign Worker	$ 175.00
RIDGE LACASSINE 2208 Walker Dr. Westlake, LA 70669	10/07/2014	Campaign Worker	$ 125.00
3. SUBTOTAL (optional)			$1,429.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALKER WILLIAMS 4310 Ryan St. Lake Charles, LA 70605	10/07/2014	Campaign Consultant	$ 400.00
GOOGLE 75 Ninth Avenue New York, NY 10011	10/08/2014	Campaign Advertising	$ 500.00
PRLOG 2211 North First St. San Jose, CA 95131	10/08/2014	Campaign Advertising	$ 139.00
WALMART 3451 Nelson Rd. Lake Charles, LA 70605	10/08/2014	Campaign Supplies	$ 126.21
DISCOUNT MUGZ 12610 NW 115th Ave. Medley, FL 33178	10/09/2014	Campaign Printing	$ 864.00
DISCOUNT MUGZ 12610 NW 115th Ave. Medley, FL 33178	10/09/2014	Campaign Printing	$ 1,615.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/09/2014	Campaign Advertising	$ 834.61
LAKE CITY PRINTING 1723 W. Sale Rd Lake Charles, LA 70605	10/09/2014	Campaign Printing	$ 872.00
3. SUBTOTAL (optional)			$5,350.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	10/09/2014	Campaign Supplies	$ 535.84
TROOP MEDIA 312 Pujo St. Lake Charles, LA 70601	10/09/2014	Campaign Advertising	$ 100.00
TROOP MEDIA 312 Pujo St. Lake Charles, LA 70601	10/09/2014	Campaign Advertising	$ 1,200.00
TROOP MEDIA 312 Pujo St. Lake Charles, LA 70601	10/09/2014	Campaign Advertising	$ 1,850.00
TROOP MEDIA 312 Pujo St. Lake Charles, LA 70601	10/09/2014	Campaign Advertising	$ 500.00
WALMART 3451 Nelson Rd. Lake Charles, LA 70605	10/09/2014	Campaign Supplies	$ 35.94
CORINE GIBSON 2756 Williamsport Lake Charles, LA 70611	10/10/2014	Campaign Worker	$ 100.00
JAMES HARTMAN & ASSOC. 2800 Veterans Memorial Blvd., Ste. 103 Metairie, LA 70002	10/10/2014	Campaign Consulting	$ 2,889.54
3. SUBTOTAL (optional)			$7,211.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEROY JULIAN 2802 East 11th St. Lake Charles, LA 70615	10/10/2014	Campaign Worker	$ 250.00
LOUIS GILL LEE 7321 2668 N. Highway 171 Moss Bluff, LA 70611	10/10/2014	Campaign Event Catering	$ 1,500.00
MCNEESE ALUMNI 600 E. McNeese St. Lake Charles, LA 70607	10/10/2014	Donation	$ 75.00
WALKER WILLIAMS 4310 Ryan St. Lake Charles, LA 70605	10/10/2014	Campaign Consultant	$ 200.00
WALMART 3451 Nelson Rd. Lake Charles, LA 70605	10/10/2014	Campaign Supplies	$ 159.66
CORINE GIBSON 2756 Williamsport Lake Charles, LA 70611	10/13/2014	Campaign Worker	$ 250.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/13/2014	Campaign Advertising	$ 830.98
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/13/2014	Campaign Advertising	$ 956.00
3. SUBTOTAL (optional)			$4,221.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE 75 Ninth Avenue New York, NY 10011	10/13/2014	Campaign Advertising	$ 500.00
LEON MILES 1210 Shady Lane Westlake, LA 70669	10/13/2014	Campaign Worker	$ 350.00
MAISON MONOGRAMMING 690 Parish Rd. Lake Charles, LA 70611	10/13/2014	Campaign Printing	$ 53.53
RONALD ARCENEAUX 1002 N. Division St. Lake Charles, LA 70601	10/13/2014	Campaign Worker	$ 500.00
TROOP MEDIA 312 Pujo St. Lake Charles, LA 70601	10/13/2014	Campaign Advertising	$ 689.73
CHARLES SMITH P.O. Box 351 Lake Charles, LA 70602	10/14/2014	Campaign Worker	$ 200.00
LOUIS GILL LEE 7321 2668 N. Highway 171 Moss Bluff, LA 70611	10/14/2014	Campaign Event Rental	$ 250.00
SACRED HEART CHURCH 1102 Mill St. Lake Charles, LA 70601	10/14/2014	Donation	$ 200.00
3. SUBTOTAL (optional)			$2,743.26
4. TOTAL (optional - complete only on last page of this schedule)			

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Report Number: 43683   Page 22 of 24   CHRISTIAN CHESSON

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOWNSQUARE MEDIA 900 North Lake Shore Dr. Lake Charles, LA 70601	10/14/2014	Campaign Advertising	$ 1,974.00
ATHLETES CORNER INC. 1737 W. Sale Rd. Lake Charles, LA 70605	10/15/2014	Campaign Printing	$ 125.93
DUCKS UNLIMITED One Waterfowl Way Memphis, TN 38120	10/15/2014	Donation	$ 500.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/15/2014	Campaign Advertising	$ 804.92
FEDEX 2916 Ryan St. Lake Charles, LA 70601	10/15/2014	Campaign Printing	$ 75.21
FOX 29 129 West Prien Lake Rd. Lake Charles, LA 70601	10/15/2014	Campaign Advertising	$ 2,500.00
GOOGLE 75 Ninth Avenue New York, NY 10011	10/15/2014	Campaign Advertising	$ 500.00
KPLC 320 Division St. Lake Charles, LA 70601	10/15/2014	Campaign Advertising	$ 2,505.00
3. SUBTOTAL (optional)			$8,985.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEROY JULIAN 2802 East 11th St. Lake Charles, LA 70615	10/15/2014	Campaign Worker	$ 350.00
MCNEESE ALUMNI 600 E. McNeese St. Lake Charles, LA 70607	10/15/2014	Donation	$ 50.00
MEDIA POST 635 Petro Point Dr. Lake Charles, LA 70607	10/15/2014	Campaign Advertising	$ 2,500.00
SUDDENLINK 639 Petro Point Dr. Lake Charles, LA 70607	10/15/2014	Campaign Advertising	$ 1,285.00
TRENNIS FORD 112 West St. DeQuincy, LA 70633	10/15/2014	Campaign Worker	$ 500.00
JOSEF ARLINE 1 Lakeshore Dr. Ste. 1800 Lake Charles, LA 70629	10/15/2014	Campaign Worker	$ 250.00
LUNA BAR AND GRILL 719 Ryan St. Lake Charles, LA 70601	10/09/2014	Campaign Expense - Meals	$ 67.58
3. SUBTOTAL (optional)			$5,002.58
4. TOTAL (optional - complete only on last page of this schedule)			$ 44,463.64

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